

SCDER_ClearCreek ISD_2016_Fiber Build - #43785



Summary Associated FRNs News Related Actions



In-Review Outreach Wave Ready Committed

Funding Commitment Adjustment Request Form

FCC Form 500 Details

View Status (+)

Funding Year 2016

Submitting Organization CLEAR CREEK INDEP SCHOOL DIST (BEN: 141348)

Created By Ashley Brown

Created On 5/31/2017 10:49 AM EDT

Main Contact

Name Ashley Brown

Email abrown@esc12.net

Phone Number 254-297-2918

Service Delivery Extension Request

FRN	Application Number	Application Nickname	FRN Nickname	Category of Service	SPIN	SPIN Name
1699145259	161047008	CCISD_2016_471_C1-WAN	WAN_New Build_Phonoscope (New)	Category 1	143008740	Phonoscope Enterprises Group, LLC.

Service Provider Questions

Was the service provider unable to complete delivery and installation for reasons beyond their control?

YES✓

NO

Was the service provider unwilling to complete delivery and installation after USAC withheld payment for more than 60 days on an invoice for those services?

YES

NO✓

View Supporting Documentation (+)

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From the FRN Case Review Team

Client Ops and Service Sub Regular 7-Day

Today's Date: 8/16/2017

Response Due Date: 8/23/2017

Requestor Name: Ashley Brown

Applicant Name: CLEAR CREEK INDEP SCHOOL DIST

Case Number: 43785 (Special Construction Delivery Extension Request)

Dear Applicant,

We are in the process of reviewing your Form 500 request and we need additional information to complete our review. Please respond to the information requests below. Please note that EPC allows you to begin working on your answers and save your work for later by clicking "Save and Close." We advise you to provide responses to all of the questions before submitting your answers. Click "Submit" only when you have answered all the questions in their entirety.

- FCC Form 500

(Please click on the case link below this letter)

If you have any questions as you work through your responses to the review inquiries, please feel free to contact me via the phone number or e-mail address provided below. Please do not use e-mail to submit your responses to the review inquiries. USAC will not review responses sent to the reviewer's email address. All responses must be submitted in EPC.

Again, please be sure to provide complete responses to all of the questions. If you need additional time to prepare your response, you may request an extension. Click the "Request Extension" button, located at the top of the "Review Inquiries" page in EPC. Your first extension request will be automatically granted, and you will receive an additional seven days to respond. Be sure to meet the response due date and provide all of the information requested, otherwise your request may be dismissed, without further request. In this event, please ensure you have all necessary documents collected before resubmitting your request.

Kristan Serieux

Case Management Associate

973-581-6700

[SCDER ClearCreek ISD 2016 Fiber Build - #43785](#)

Aug 16, 2017

[Comment](#)



Vickye White <vwhite@esc12.net>

Fwd: E-Rate Information Request - FRN Case# 43785

1 message

Vickye White <vwhite@esc12.net>

Tue, Aug 22, 2017 at 3:34 PM

To: kserioux@sl.universalservice.org

Cc: "Johnson, Reggie" <rjohnson@ccisd.net>, Ashley Brown <abrown@esc12.net>

Bcc: Vickye White <vwhite@esc12.net>

Kris,

Thank you for talking with me just now regarding the Special Construction Form 500 inquiry. There is a CSB case to escalate the "error expression" and remedy not being able to submit the inquiry (Case 192257).

The 2016 application was not funded until 3/9/2017 and the Form 486 was certified on 3/21/2017. I am attaching the documentation from the service provided outlining the delay and the status of the application. The applicant nor the vendor wanted to start the project until the funding was awarded.

Please contact me with any questions.

Vickye White

----- Forwarded message -----

From: **EPC Application Administrator** <EPC.Application.Administrator@usac.org>

Date: Wed, Aug 16, 2017 at 10:08 AM

Subject: E-Rate Information Request - FRN Case# 43785

To: abrown@esc12.net, jpias@ccisd.net, rjohnson@ccisd.net, jkohlenb@ccisd.net, gharwood@esc12.net, vwhite@esc12.net**Universal Service
Administrative Co.**

E-Rate Information Request

Today's Date: 8/16/2017

Response Due Date: 8/23/2017

Requestor Name: Ashley Brown

Applicant Name: CLEAR CREEK INDEP SCHOOL DIST

Case Number: 43785

Dear Applicant,

We are in the process of reviewing your Form 500 request and we need additional information to complete our review. Please respond to the information requests below. Please note that EPC allows you to begin working on your answers and save your work for later by clicking "Save and Close." We advise you to provide responses to all of the questions before submitting your answers. Click "Submit" only when you have answered all the questions in their entirety.

- FCC Form 500

[Click here to respond to inquiries](#)[USAC Homepage](#)

If you have any questions as you work through your responses to the review inquiries, please feel free to contact me via the phone number or e-mail address provided below. Please do not use e-mail to submit your responses to the review inquiries. USAC will not review responses sent to the reviewer's email address. All responses must be submitted in EPC. Again, please be sure to provide complete responses to all of the questions. If you need additional time to prepare your response, you may request an extension. Click the "Request Extension" button, located at the top of the "Review Inquiries" page in EPC. Your first extension request will be automatically granted, and you will receive an additional seven days to respond. Be sure to meet the response due date and provide all of the information requested, otherwise your request may be dismissed, without further request. In this event, please ensure you have all necessary documents collected before resubmitting your request.

Kristan Serieux
Case Management Associate
[973-581-6700](tel:973-581-6700)

Do not reply to this e-mail

This message has been sent by EPC

--

Vickye White

E-Rate Specialist Lead E-Rate Consulting
Education Service Center Region 12
O:[254-297-2908](tel:254-297-2908) F:[855-372-8312](tel:855-372-8312)
E:vwhite@esc12.net

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CCISD_2016_500_Phonoscope RFP 2016-505_WAN Project Status_43785.pdf
184K

BEN	BEN Name	Commitment	Commitment	FRN
		Service Delivery		
		Extension		
141348	CLEAR CREEK INDEP SCHOOL DIST	Request		43785 1699145259

Commitment	(FRN Level)	Funding	Funding	Comments (FRN
Dismissed	request has been reimbursed the entire amount of the funding	Funded	Funded	

FCC Form 471	Service Type	FCC Form 470	SPIN	Service Provider	Contract Number
161047008	Transmission and/or Internet Access	160010046	143008740	Phonoscope Enterprises Group, LLC.	2016.505

(for SPIN)	Date	Expiration Date	Date	Expiration Date	Service In
New Account	01-Jul-2016	30-Jun-2021	23-May-2016	30-Jun-2031	12

Recurring	One Time	Discount	Discount Rate	Revised Commitn Invoice Deadline I
\$0.00	\$1,357,784.50	\$1,357,784.50	50.00%	\$678,892.25

Wave Number	Service Delivery I	Consultant Name	CRN	Consultant Employer Name
22	30-Sep-2017	Ashley Brown	16062048	ESC Region 12 E-Rate Consulting

E-Rate \$	CCISD \$
\$473,810.22	\$473,810.22



ACH Detail Report

PHONOSCOPE INC

Page 1 of 2
Run Date & Time : 01/09/2018 1:12 PM
ACH Payments

ACH Detail Report

Run Date & Time : 01/09/2018 1:12 PM Page 1 of 2

Batch Name:1699145259 Payment Number:6290041

Originating Acct Number: [REDACTED]
Originating Acct Nickname: PHONOSCOPE, INC.
ACH Company ID: 1364813201
ACH Company Name: PHONOSCOPE INC
Company Entry Description: 1699145259
Offset Creation Level: UnKnown
Payment Type: CTX - Corporate Trade Exchange

Frequency: One Time Only
Status: Scheduled
Create Date: 01/09/2018
Effective Date: 01/10/2018
Scheduled Send Date: 01/09/2018
CR-DR-Mixed: Credits
Confidential Batch: Non-Confidential

Beneficiary Name	Beneficiary ID	Bank ID Offset Bank ID	Bank Name	Account No. Offset Acct No.	Type	Process Control Field Item Research Number	Disc. Data	Status	Add. Fee	Org. Amount
USACFILER	USAC	071000039		5580045653	C			Active		USD 205,082.33

Addenda 1: RMR"IV"FRN 1699145259"205082.33"205082.33"REF"R"FRN 1699145259"49883: 143008740"DTM"003"20180109

Beneficiary Status	CR Items	Amount	DR Items	Amount
Active	1	USD 205,082.33	0	USD .00
Hold	0	USD .00	0	USD .00
Prevoid	0	USD .00	0	USD .00

Login ID	Activity	Date/Time
NHORTON@PHON0523	approve	01/09/2018 1:12 PM
SMELESSE@PHON0523	create	01/09/2018 12:28 PM

Report Totals

Payment Type Totals: Credits / Debits

CTX: USD 205,082.33 USD .00

ACH Company ID Totals: Credits / Debits

1364813201: USD 205,082.33 USD .00

Credits / Debits

Grand Totals: USD 205,082.33 USD .00

ClearCreek_2016_C1_WAN_Serv Del Exten - #88270



Summary Associated FRNs Review Inquiries News Related Actions



In-Review Outreach Wave Ready Committed

Funding Commitment Adjustment Request Form

FCC Form 500 Details

View Status (+)

Funding Year 2016

Submitting Organization CLEAR CREEK INDEP SCHOOL DIST (BEN: 141348)

Created By Vickye White

Created On 1/19/2018 12:07 PM EST

Main Contact

Name Vickye White

Email vwhite@esc12.net

Phone Number 254-297-2908

Service Delivery Extension Request

FRN	Application Number	Application Nickname	FRN Nickname	Category of Service	SPIN	SPIN Name
1699145259	161047008	CCISD_2016_471_C1-WAN	WAN_New Build_Phonoscope (New)	Category 1	143008740	Phonoscope Enterprises Group, LLC.

Service Provider Questions

Was the service provider unable to complete delivery and installation for reasons beyond their control?

YES✓

NO

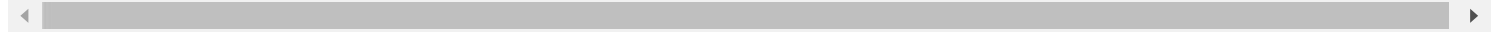
Was the service provider unwilling to complete delivery and installation after USAC withheld payment for more than 60 days on an invoice for those services?

YES

NO✓

View Supporting Documentation (+)

DOWNLOAD AND PRINT



SUBMITTING_ORGANIZATION	FUNDING_YEAR	STATUS	CREATED_BY	CREATED_ON
CLEAR CREEK INDEP SCHOOL DIST(BEN: 1	2016	In Review	vwhite@esc12.	08-Aug-2017 16:30

Application Information

Application Number	161047008
Application Nickname	CCISD_2016_471_C1-WAN
Category of Service	1

Selected Change Types	Selected?	Narrative
Service Start Date Change	No	This Form 500 should be associated with Form !
Contract Expiration Date Change	No	
Service Delivery Extension Request	Yes	This Form 500 should be associated with the Fo
Cancel FRN Request	No	
Reduce FRN Request	No	
Equipment Transfer Request	No	

FCC NOTICE FOR INDIVIDUALS REQUIRED BY THE PRIVACY ACT AND

Part 54 of the Commission's Rules authorizes the FCC to collect the information on this form. No authorization to provide all requested information will delay the processing of the application or result in the application being available for public inspection. Your response is required to obtain the requested authorization. The public burden estimate is 1 to 1.5 hours per response, including the time for reviewing instructions, searching existing data sources, gathering the necessary data, reviewing the collection of information. If you have any comments on this burden estimate, or how we can improve the collection of information, write to the Federal Communications Commission, AMD-PER, Paperwork Reduction Act Project (3060-0853) regarding the Paperwork Reduction Act aspects of this collection via the Internet if you send them to PRA@fcc.gov. Remember - You are not required to respond to a collection of information sponsored by the Federal Government, unless it displays a currently valid OMB control number or if we fail to provide you with this notice.

MAIN_CONTACT_NAME	MAIN_CONTACT_PHONE_NUMBER
Vicky White	254-297-2908

500 43785 which is the build out that was certified on May 16,2017. It is

Form 500 43785 which is the build out that was certified on May 31, 2017.

THE PAPERWORK REDUCTION ACT

Information can be granted unless all information requested is provided. Failure to provide information requested by this form will result in the information being returned without action. Information requested by this form will be used for reporting for this collection of information is estimated to range from 1 to 2 hours, gathering and maintaining the required data, and completing and reviewing the collection and reduce the burden it causes you, please provide your comments to the Department of Justice, Washington, DC 20554. We will also accept your comments to the Department of Justice, Washington, DC 20554. PLEASE DO NOT SEND YOUR RESPONSE TO THIS FORM TO THIS FORM. This collection has been assigned an OMB control number of 3060-0853.

MAIN_CONTACT_EMAIL

vwhite@esc12.net

was an M&C error that this FRN was not includ

7. It was an M&C error that this FRN was not ir

FRN	FRN_NICKNAME	SPIN	SPIN_NAME
1699145260	WAN_Core_Equip (New)	14303554	PHONOSCOPE LIGHT WAVE, INC

Service Provider Questions

Was the service provider unable to complete delivery and installation for rea: Yes

Was the service provider unwilling to complete delivery and installation after No

CERTIFIED_BY	CERTIFIED_ON	TITLE	EMPLOYER	PHONE
Vickye White	08-Aug-2017 16:30:30	Personal E	ESC Region 12	E-Rat 254-297-2908

Certifications	
<input checked="" type="checkbox"/>	I certify that I am authorized to submit this form on behalf of the above- of my knowledge, information, and belief, all statements of fact contain
<input checked="" type="checkbox"/>	I understand that the discount level used for shared services is condition libraries that are treated as sharing in the services receive an appropriate
<input checked="" type="checkbox"/>	I will retain for at least ten years (or whatever retention period is required last day of the applicable funding year or the service delivery deadline for this form and (2) all documents necessary to demonstrate compliance with universal service support program. I recognize that I may be audited pursuant required by 47 C.F.R. § 54.516.

EMAIL

vwhite@esc12.net

ADDRESS

2101 W Loop 340;;Waco,TX 76712

I, the undersigned, am an official of the named billed entity, that I have examined this request, and that, to the best of my knowledge, the information provided herein are true.

I certify, for future years, upon ensuring that the most disadvantaged schools and libraries receive a fair share of benefits from those services.

I agree to be bound by the rules in effect at the time of this certification) after the later of the date of the funding request (1) any and all records that I rely upon to complete this application with the statutory or regulatory requirements for the schools and libraries pursuant to this application and the applicant must produce such records as

E-Rate Productivity Center

Revised Funding Commitment Decision Letter for 141348 - CLEAR CREEK INDEP SCHOOL DIST

Thank you for participating in the Schools and Libraries Program for Funding Year 2016. This letter is your notification that we have completed our review of the post-commitment requests submitted by you or your service provider, which can include appeals, service substitutions, SPIN changes, FCC Form 486 reviews, and/or FCC Form 500 reviews.

There are two files attached to this notification, both of which provide important information. The Excel file provides the funding decision for each FRN included in your post-commitment requests, and lists any changes USAC made to the FRNs. The second file contains information about your appeals rights, and other important program reminders. An explanation of the fields in the RFCDL is available in the EPC section of our website.

NEXT STEPS

- If you disagree with USAC's decision, review the attached pdf to determine how to appeal.
- If the FCC Form 486 has not already been submitted, use the information in this notification to file one in EPC now.
- Work with your service providers to determine who will be invoicing USAC. If you have paid in full for services already delivered and are seeking reimbursement, make sure that you have an FCC Form 498 on file, and then submit your FCC Form 472 (BEAR).

Remember the deadlines for delivery and installation of your services. Your deadlines are listed in column AC of the attached spreadsheet. USAC will not approve an invoice when services are delivered after this date. A request to extend the service delivery deadline is only available in certain circumstances. More information can be found on our website.

The "More Info" link below provides summary data about your requests in this wave. Click on the date/time below to display the entire notification for easy printing. Please keep a copy of this notification for your records.



[RFCDL Supplement](#)

PDF 114 KB

[Post Commit Request - 58093 - CLEAR CREEK INDEP SCHOOL DIST](#)

XLSX 50 KB

[#141348 - CLEAR CREEK INDEP SCHOOL DIST](#)

11 minutes ago

[Comment](#) [Hide Info](#)

Request Number 58093

**Billed Entity
Number** 141348

Billed Entity Name CLEAR CREEK INDEP SCHOOL DIST

**Billed Entity FCC
RN** 0013274667

Applicant's Form Identifier	CLEAR CREEK INDEP SCHOOL DIST
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RFCDL Date	Dec 13, 2017
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Approved Amount	\$0.00
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BEN	BEN Name	Commitment	Commitment	FRN
141348	CLEAR CREEK INDEP SCHOOL DIST	FCC Form 500 - Service Delivery Extension Request		58093 1699145260

Commitment	Level)	Funding	Funding	Comments (FRN
Dismissed	The FRN(s) is(are) currently on the extension table with the last date of service as 09/30/2018 and the last date to invoice as 01/28/2019 as a result of an approved Late FCDL.	Funded	Funded	

FCC Form 471	Service Type	FCC Form 470	SPIN	Service Provider	Contract Number
161047008	Data Transmission and/or Internet Access	160010046	143035542	PHONOSCOPE LIGHT WAVE, INC	2016.505

(for SPIN)	Date	Expiration Date	Date	Expiration Date	Service In
New Account	01-Jul-2016	30-Jun-2017	23-May-2016		12

Recurring	One Time	Discount	Discount Rate	Revised Commitn Invoice Deadline I
\$0.00	\$481,288.00	\$481,288.00	50.00%	\$240,644.00

Wave Number	Service Delivery I	Consultant Name	CRN	Consultant Employer Name
32	30-Sep-2017	Ashley Brown	16062048	ESC Region 12 E-Rate Consulting